

**EXHIBIT B**

**Cushman & Wakefield Invoice for Services Rendered**



August 20, 2019

C/O Charles Pease  
Ankura  
15950 Dallas Parkway, Suite 750  
Dallas, TX 75248

**Re: Barrington of Carmel**

Charles,

Please let this letter serve as an invoice pursuant to the Listing Agreement For Sale dated January 31, 2019 for the commission fee, payable to Cushman & Wakefield.

Commission Calculation:

Purchase Price:	\$61,000,000.00
Commission Rate:	1.5%
Total Commission Due:	<b>\$915,000.00</b>
Expense Reimbursement:	<b>\$11,538.11</b>
<b>Total Due:</b>	<b>\$926,538.11</b>

Please make payment using the wiring instructions on the following page. For further confirmation regarding the wiring instructions, please contact:

Yami Rivera  
Senior Housing Brokerage Coordinator  
Direct: 813-462-4213  
yamilette.rivera@cushwake.com

Thank you for this opportunity to be of service.

Sincerely,

A handwritten signature in blue ink, appearing to read "Allen McMurtry".

Allen McMurtry

Executive Director

Barrington Expense Reimbursement	
VENDOR	AMOUNT
Real Capital Markets	\$3,000.00
Real Capital Markets	\$2,000.00
Real Capital Markets	\$1,000.00
Real Capital Markets	\$378.00
Airfare	\$2,995.95
Lodging	\$1,073.06
Other Travel	\$1,091.10
	\$11,538.11